

IN RE:
TONET BALLARD

CASE NO. 04 B 43336

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8670

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/22/2004 and was confirmed 02/09/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	40267.35	.00	40267.35
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	7939.44	.00	7939.44
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	204.42	26.17	204.42
AXSYS NATIONAL BANK ~	NOTICE ONLY	NOT FILED	.00	.00
AXSYS NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	NOT FILED	.00	.00
CHRIST HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
CHRIST HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
CITICORP	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSEC W/INTER	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	NOTICE ONLY	NOT FILED	.00	.00
FIRST CREDIT CORP	UNSEC W/INTER	2106.00	266.85	2106.00
ARROW FINANCIAL SERVICES	UNSEC W/INTER	272.70	34.97	272.70
J C PENNEY	NOTICE ONLY	NOT FILED	.00	.00
LEGACY EMERGENCY PHYSICI	UNSEC W/INTER	NOT FILED	.00	.00
MEDCLR	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
PEOPLES ENERGY	NOTICE ONLY	NOT FILED	.00	.00
PROVIDIAN	UNSEC W/INTER	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSEC W/INTER	3500.00	443.27	3500.00
SPIEGEL	UNSEC W/INTER	NOT FILED	.00	.00
SPIEGEL	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF BRIDGEVIEW	UNSEC W/INTER	NOT FILED	.00	.00
RMI/MCSI	UNSEC W/INTER	250.00	31.97	250.00
SECRETARY OF HOUSING & U	SECURED NOT I	7752.96	.00	.00
UNITED STUDENT AID FUNDS	UNSEC W/INTER	820.00	103.93	820.00
UNITED STUDENT AID FUNDS	UNSEC W/INTER	1533.06	194.24	1533.06
ISAC	UNSEC W/INTER	2393.53	213.37	2393.53
LEDFORD & WU	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			3,703.48

DEBTOR REFUND REFUND 84.17

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	66,588.92	
PRIORITY		.00
SECURED		48,206.79
UNSECURED		11,079.71
INTEREST		1,314.77
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		3,703.48
DEBTOR REFUND		84.17
TOTALS	66,588.92	66,588.92

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE